Approved For Release 2000/04/18: CIA-RDP81B00879R000500050039-4

you no. 1168 Cr 3 085 16 March 1959

MEMORATION FOR: Chief, Finance Division

Accounts Branch

SUBJECT

: Recording Property Assets Generated by Project

CHALICE

1. In compliance with Memorandum of Understanding membered 199-51.03 dated 23 October 1958, reported below is the dollar cost of certain Property Assets which were purchased with Project CHALICE funds and which should be recorded in the Agency Asset Accounts and distributed geographically as follows:

25X1A1c

Debit: 179 Property in Use-Other

25X1A1c

Credit: 450 Invested and Donated Capital

PROPERTY in the zi PROFESION BARBERO TOTAL VALLE

25X1A1c

I certify that pertinent documentation supporting acquisition of assets reported above is on file in Project CHALICE.

25X1A9a

Dist: 0 & 1 - Add

3 - Contr_BC-200 /(Fin)

4 - Prop Assets file (Fin)

5 - Voucher file (Fin)

TJD: vh

Authorized Certifying Officer Comptroller, IPD-DD/P

DUSTMENT NO. NO CHARLE IN CLASS. DEGLASSIFIE CLASS, CHANCED TO MEXT HEVIEW DATE: . AUTH: HR 70-2 DATE: 25/1/2 NEVIEWER: 064540